



VETERAN ALL ABOUT TUITION & FEES – (2022-2023)

Students will be billed separately for each semester and intersession (Fall, Spring & Intersession). Each student's account is updated as registration changes occurs.

BILLING STATEMENTS

ALL BILLS ARE SENT **ELECTRONICALLY!**

E-Bill Release Date: November 28, 2022

E-Bill Due Date: December 16, 2022

All students must:

1. Pay/cover balance in full by the due date listed above
2. Notify the University that you will be or will not be attending this upcoming term
3. Waive or Enroll in the University's Health Insurance Coverage (Full-Time Students)

To view your billing account online:

1. Log into your my.framingham.edu account
2. Click on the top left menu, select **Students > Finances**
3. Click on "E-Pay Portal"
4. Depending on your internet browser, you may need to log in again with your FSU username and password to access the e-pay portal

To notify the school that you are / are not attending in the Fall/Spring:

1. Log into your my.framingham.edu account
2. Click on "Required Notification to FSU on Attendance"
3. Check your answer, and submit

PAYMENT PLANS

my.framingham.edu - 508-626-4514

(Previously through Nelnet/TMS)

Students may pay their balance monthly with a payment plan on the e-pay portal on my.framingham.edu! Monthly payments must be made on myFramingham by the first of each month. Payment plans range from 5 to 4 months long, beginning in July and ending in November.

The earlier you set up your payment plan, the less money you will need to pay per month!

The tentative enrollment fee is currently \$40 per semester. To enroll in a payment plan, go to the e-pay portal and select "Payment Plan" on the right hand side.

REFUNDS

Excess financial aid or payments on a student's account will result in a refund for the overpaid amount. The fastest way to receive your refund is by setting up an E-Refund account. If you do not have an E-Refund account, you will receive a check in the mail. *Tip: Have checking/savings account information on hand before setting up your e-refund account *

To set up an E-Refund account:

1. Log onto my.framingham.edu
2. On the top left menu, select **Students > Finances**
3. On the right hand side of the page, click on "Electronic Refunds" under *My Profile Setup*

AUTHORIZED USERS

Federal FERPA guidelines require that parents/guardians/relatives need to become Authorized Users on a student's account, in order to view the billing information or speak with the Student Accounts Office regarding account details. Students assign Authorized Users for their account on my.framingham.edu.

HEALTH INSURANCE REQUIREMENT

State law requires all students with a 3/4 course load (3+ courses for undergraduates and 2+ courses for graduates) to have health insurance. All students with a 3/4 course load will automatically be charged for annual health insurance. If you have already completed a health insurance waiver for 2022-2023, you do not need to complete another until next Fall.

All students who already have a health insurance plan, must waive the health insurance by December 16, 2022. Failure to waive the health insurance will result in automatic enrollment and an annual charge of \$2,143 on the Spring 2023 bill. The health insurance waiver must only be completed once per academic year.

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To waive the University's health insurance:

1. Log onto my.framingham.edu
2. On the **Finances** page, click on "Health Insurance Requirement"
3. Click on "Waive or Enroll"
4. On the left hand side of the following page, click on "Waiver Form"
5. Complete the waiver form and submit online

To enroll in the University's health insurance:

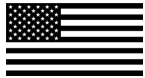
1. Log onto my.framingham.edu
2. On the **Finances** page, click on "Health Insurance Requirement"
3. Click on "Waive or Enroll"
4. On the left hand side of the following page, click on "Enrollment Form"
5. Complete the enrollment form and submit online

WAYS TO PAY

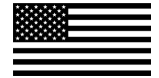
You may pay your balance in many different ways including: financial aid, alternative loans, a payment plan, scholarships, debit/credit card payments (American Express, MasterCard, Discover, and Visa), check, ACH, cash or 529 Plans. Failure to pay your balance by the due date may result in a late fee, hold, or drop of course schedule.

** If you are receiving an error when logging into different portals on your MyFramingham account, please try using a different internet browser or clear the browser's data **

Failure to pay your balance by the semester's due date may result in your outstanding balance being sent to collections, late fees and an account hold (denied access to course schedules and transcripts).



FRAMINGHAM STATE UNIVERSITY | VETERAN ALL ABOUT TUITION & FEES (2022-2023)



Veterans, please see our Veterans Edition of the All About Tuition and Fees for information on per-credit rates

DAY DIVISION TUITION

TYPE	UNDERGRADUATE TUITION	GRADUATE TUITION
IN-STATE	\$162 (PER COURSE)	\$280 (PER COURSE)
OUT-OF-STATE	\$1,175 (PER COURSE)	\$1,175 (PER COURSE)
NEBHE	\$243 (PER COURSE)	\$419 (PER COURSE)
INTERNATIONAL (F-1 VISA)	\$1,175 (PER COURSE)	\$1,175 (PER COURSE)

*** Day Division students do not get charged for more than 3 full-time courses (or 12 credit hours) per semester ***

* Please note that only U.S. Citizens, individuals with Legal Immigrant Status, or individuals with approved Deferred Action for Childhood Arrivals (DACA) & Employment Authorization are eligible to be considered for In-State Tuition *

DAY DIVISION FEES

UNIVERSITY FEES	\$1,704.20 (PER COURSE)
HEALTH CENTER FEE	\$42.50 (PER TERM)
LIBRARY FEE	\$50 (PER TERM)

* ANY CHARGES ARE SUBJECT TO CHANGE WITHOUT NOTICE *

MISCELLANEOUS FEES

International Fee [Graduate]	\$1,350/TERM
Graduation Fee [Undergraduate/Graduate]	\$100 (UPON APPLYING TO GRADUATE)
Art Studio Fee [Undergraduate/Graduate]	\$25/COURSE
Biology Lab Fee [Undergraduate/Graduate]	\$35/COURSE
Chemistry Lab Fee [Undergraduate/Graduate]	\$38/COURSE

International Fee may only be waived if student is taking all online courses abroad

UNIVERSITY HEALTH INSURANCE

\$3,663 per year \$2,143 for Spring Only
Annual Coverage → August 1, 2022 – July 31, 2023
Spring Coverage → January 1, 2023 – July 31, 2023

CONTINUING EDUCATION TUITION AND FEES

PROGRAM	TUITION	FEES
UNDERGRADUATES	\$188.5/CREDIT	\$119/CREDIT
GRADUATE [EXCLUDES MBA, MSN, PSM]	\$221/CREDIT	\$119/CREDIT
GRADUATE: MBA, MSN, PSM	\$271/CREDIT	\$119/CREDIT

* Summer and winter courses are considered as 'Continuing Education' courses; standard undergraduate/graduate continuing education prices apply *

COURSE AUDITS

Regular Course Audit [DGCE]	\$1,000 (PER COURSE)
Senior Citizen Course Audit [DGCE]	\$350 (PER COURSE)
Senior Citizen Course Audit [Day Division]	\$240 (PER COURSE)

RESIDENCE HALLS (PER TERM)

\$4,320:	Corinne Hall Towers (Double/Multiple Occupancy) Horace Mann Hall (Double/Multiple Occupancy) Larned Hall (Double/Multiple Occupancy)
\$4,570:	Horace Mann Jr. Suites (Double) Linsley Hall (Double)
\$4,620:	Corinne Hall Towers (Single) Horace Mann Hall (Single) Peirce Hall (Single)
\$4,820:	West Hall (Double) Miles Bibb (Double)
\$4,870:	Horace Mann Jr. Suite (Single) Linsley Hall (Single)
\$5,070:	Linsley Hall (Suite)
\$5,320:	West Hall (Single) Miles Bibb (Single) Miles Bibb (Suite)

Double-As-Single Premium - \$1,500 Per Semester

SENIOR CITIZENS

Students 60 years of age or over may qualify for a tuition waiver if credit is being earned. Complete and submit a *Senior Citizen Course Enrollment Request Form* to the Registrar's Office. This form can be found on the FSU website under **Academics > Office of the University Registrar > University Academic Policies**. Courses may be audited with the permission of the instructor.

FINANCIAL AID

In order for the Financial Aid Office to determine your eligibility for Financial Aid, you must complete a **2022-2023 FAFSA** on fafsa.ed.gov. Applicants for financial aid who have not yet received an award by the due date of the e-Bill must pay the balance and be reimbursed when the funds are received. All documentation must be completed and submitted to the Financial Aid Office in order to receive the credit on your account.

FEDERAL DIRECT STUDENT LOAN PROGRAM

First time borrowers at Framingham State University must sign a Master Promissory Note and complete Entrance Counseling prior to receiving their student loans. Students may complete these *online requirements* on studentaid.gov.

VETERANS/SERVICE MEMBERS/MILITARY DEPENDENTS

Any waiver of Veteran Affairs Educational Benefit Program must be reviewed and approved by the Office of Veteran Services. Once the proper documentation has been submitted, a credit will be placed on your billing statement. For more information, please visit the Veteran Services section of the FSU website.

Veterans, please see our Veterans Edition of All About Tuition and Fees for information on per-credit rates!

ADDITIONAL LOANS

After receiving a Financial Aid package, there may be a balance left on your account. Parents may apply for Federal Plus Loans through studentloans.gov, or apply for alternative loans offered by various companies and banks. Please contact the Financial Aid Office for more information on how you can cover your balance.

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OUTSIDE WAIVERS & SCHOLARSHIPS

Students who have received outside scholarships or waivers unaffiliated with Framingham State University must submit a copy of the award notification letter to the Student Accounts or Financial Aid Office for consideration. Outside scholarships or waivers may not be accepted by Framingham State University if the grantor has stated a condition of payment in the award notification letter, such as transcripts and/or payments be made directly to the student. The credit will not show on a student's account without proper documentation. Students will be responsible for the charges if the outside scholarship is not paid.

MEAL PLANS (PER TERM)

Plans for All Students:

Value	19 swipes/week & 10 Guest Passes	\$2,070
Value Plus	19 swipes/week & 100 DD/term & 10 Guest Passes	\$2,165
Premier	14 swipes/week & 150 DD/term & 10 Guest Passes	\$2,185
Ultimate	Unlimited swipes & \$100 DD/term & 10 Guest Passes	\$2,335
Senior 7	7 swipes & \$500 DD/term (senior students only)	\$2,185

Plans for Students Living Off Campus:

Block 25	25 swipes/term	\$250
Block 25 Plus	25 swipes/term & \$50 DD	\$290
Block 50	50 swipes/term	\$480
Block 50 Plus	50 swipes/term & \$100 DD	\$570
All Flex	500 DD/term	\$500

DD = Dining Dollars, which expire at the end of each semester; unused balances are non-refundable.

All resident students must select a meal plan. If a meal plan is not selected, the student will be given the default meal plan.

Commuter students may choose any meal plans listed, but commuter meal plans are not mandatory.

Meal plan changes should be made prior to the first day of the semester, before use of the plan. To change your meal plan after the first day of the semester, contact the Dining Services Office. Dining Dollars may be used at any campus dining locations.

PARKING

All students who wish to park on campus, must have a parking decal. To receive your decal, please go to: buymypermit.com/framingham.

Please visit the 'Parking on Campus' page on the FSU website for further information. Please contact Campus Police at parking@framingham.edu with any questions.

Commuter Students Parking Fee:	\$100 per year
Resident Hall Students Parking Fee:	\$500 per year \$250 per term
Parking Decal Replacement:	\$15 (each)

WITHDRAWING FROM THE UNIVERSITY

If you will not be attending FSU in the Fall/Spring (*before* the start of the semester):

1. Log onto my.framingham.edu
2. Click on "Required Notification to FSU on Attendance"

Click on "I will not be attending the University in this semester"

If you are withdrawing from FSU *during* the semester:

- Complete a Notification of Withdrawal Form with the Registrar's Office
- If you are a resident student, speak with the Residence Life Office about withdrawing from housing (see below).

If you receive Financial Aid, please speak with the Financial Aid Office before withdrawing from the university. Your Financial Aid amount may need to be revised based the withdrawal date; this may leave a balance due for which you are responsible.

Refund policy only applies to students who are withdrawing from the university:

FALL DAY DIVISION REFUND POLICY:

Refundable Tuition & Fees Date	Refund Percentage
On or Before September 12 th	100%
Thru September 19 th	80%
Thru September 26 th	60%
Thru October 3 rd	40%
After October 3 rd	0%

DGCE Refunds can be found on the Student Accounts section of the FSU website under "Refund Policy"

SPRING DAY DIVISION REFUND POLICY:

Refundable Tuition & Fees Date	Refund Percentage
Before January 24 th	100%
Thru January 31 st	80%
Thru February 7 th	60%
Thru February 14 th	40%
After February 14 th	0%

DGCE Refunds can be found on the Student Accounts section of the FSU website under "Refund Policy"

CONTACT INFORMATION

Student Accounts

studentaccounts@framingham.edu

508-626-4514

Financial Aid

Financialaid@framingham.edu

508-626-4534

Registrar's Office

registrarsoffice@framingham.edu

508-626-4545

Undergraduate Admissions

admissions@framingham.edu

508-626-4500

Residence Life

Residencelife@framingham.edu

508-626-4636

Veteran Services

veterans@framingham.edu

508-626-4632

ITS Helpdesk

helpdesk@framingham.edu

508-215-5950

Dining Services

dining@framingham.edu

508-626-4602

Health Services

508-626-4900

CONTACT INFORMATION

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studentaccounts@framingham.edu
508-626-4514

Financial Aid

Financialaid@framingham.edu
508-626-4534

Registrar's Office

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508-626-4545

Undergraduate Admissions

admissions@framingham.edu
508-626-4500

Residence Life

Residencelife@framingham.edu
508-626-4636

Veteran Services

veterans@framingham.edu
508-626-4632

ITS Helpdesk

helpdesk@framingham.edu
508-215-5950

Dining Services

dining@framingham.edu
508-626-4602

Health Services

508-626-4900